

**RESOLUTION 2019 - 5  
TRANSFER OF FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2019 Transfer of monies be made.

Transfer from:	POL Hlth/life/dis Ins	101003123	\$23,575.00
Transfer to:	POL Misc Equipment	101003441	\$23,575.00
Transfer from:	POL Hlth/life/dis Ins	101003123	\$5,971.45
Transfer to:	POL Vehicle Repair/Mtc	101003366	\$5,971.45
Transfer from:	PK Trees/Lndscp/Grnds	204001438	\$500.00
Transfer to:	PK Rental Sales Tx	204001501	\$500.00
Transfer from:	MVH Alloc Gasoline	201300215	\$503.03
Transfer to:	MVH Gasoline/Diesel	201001215	\$503.03

Resolved at the Town of Fort Branch, Indiana this 18th day of December 2019.

TOWN COUNCIL OF FORT BRANCH

  
Adam Bledsoe, Council President

  
Scott Michael, Council Member

  
Sandy Birch, Council Member

ATTEST:

  
Stacy Elpers, Clerk Treasurer

